

BILL NO. A-78-04-10

APPROPRIATION ORDINANCE NO. A-12-78

AN ORDINANCE appropriating funds from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 to various items of the 1978 Budget of the Redevelopment Commission.

WHEREAS, an EMERGENCY exists requiring appropriation of funds to various items of the 1978 Budget of the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project, for which adequate funds exist in the unobligated, unappropriated balance of the Redevelopment General Fund No. 23, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to wit:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
23-870-220	"Utilities"	\$ 5,000.00
23-870-251	"Repair of Buildings & Structures"	5,000.00
	Total	\$10,000.00

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Public Hearing set for Monday, May 8, 1978 - 7:30 P.M.

APPROVED AS TO FORM
AND LEGALITY,

James J. Burn
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Davis, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 1978 at 7:30 o'clock P. M., E.S.T.

DATE: 4-25-78

Shirley B. Whitman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOSE~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>			<u>A</u>	
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 5-8-78

Shirley B. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-12-78 on the 8th day of May, 1978.
ATTEST: (SEAL) Samuel J. Talarico

Shirley B. Whitman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of May, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Shirley B. Whitman
CITY CLERK

Approved and signed by me this 11th day of May, 1978, at the hour of 2:30 o'clock P. M., E.S.T.

Robert L. Clumshorn
MAYOR

Bill No. A-78-04-10

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriation funds from the unobligated, unappropriated balance
of the Redevelopment General Fund No. 23 to various items of the 1978 Budget of
the Redevelopment Commission

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

5-8-78 CONCURRED IN

DATE 5-8-78 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 17, 1978

TO THE CITY CONTROLLER:

The Redevelopment
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000.00 from

Account No. Fund 23 Title Redevelopment General to

Account No. 23-870-220 Title Utilities - \$5,000.00
23-870-251 Title Repairs-Building & Structures \$5,000

Reason for Transfer Money is need to pay for utilities and minor repairs to
properties in the Civic Center Project. These properties are acquired and
rented to previous owners and tenants on a month-to-month basis until they are
sucessfully relocated. Rents received from occupants are deposited in the
Redevelopment General Fund per instructions from State Board of Accounts.

Amount of Unappropriated

Funds Available \$10,568.99

Robert L. Turk
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

REDEVELOPMENT

Cash on Hand 1/1/78	\$13,885.32	
Anticipated from Tax Draw, 1978	<u>\$110,201.00</u>	\$ 124,086.32
<u>Deposits</u>		
1/24/78-Public Law 69 Application Fee	150.00	
4/17/78-Rent -Civic Center Project	<u>116.67</u>	\$ 266.67
		<u>\$124,352.99</u>
Appropriated, 1978 Budget	\$111,366.00	
Encumbered, 1977 Budget	<u>2,418.00</u>	<u>-\$113,784.00</u>
4/17/78 Total Unencumbered Funds		\$10,568.99

PROJECTED INCOME FROM CIVIC CENTER PROJECT BLOCK I DURING 1978

Parcels Now Owned By Commission

<u>Parcel No.</u>	<u>Tenant</u>	<u>Monthly Rental</u>
1-1	C & R Realty	\$350.00
1-7	Knight Parking	\$275.00
1-13	York's Safety Parking	\$70.00

Parcels to be acquired in May

1-11	William Wren Beauty Salon	\$225.00
	Sappenfield's Trophy Center	\$250.00
	David W. Gafill	\$150.00
	Green's Foot so Port	\$250.00
	Maloley's Shoe Service	\$175.00
	Fox Garage will be operated under contract with former operator after June 30, 1978. Terms not finalized	
1-8	Dial Finance Company	<u>\$275.00</u>

Total Monthly \$2,020.00

It is anticipated that tenants will remain in occupancy for a period from 3-6 months. Total income anticipated could range from \$6,060 to \$12,120 + income from Fox Garage.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-04-10

There is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
23-870-220	"Utilities"	\$ 5,000.00
23-870-251	"Repair of Buildings & Structures"	5,000.00
	Total	<u>\$10,000.00</u>

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

An emergency exists requiring the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project.

BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-253	Grounds & Surface Improvement	\$ 14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. and Fixed Equipment	104,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	5,000.00
		<u>\$159,620.00</u>

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

An emergency continues to exist for the appropriation of additional funds to various items of the 1978 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000, and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies;

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AUDITOR'S OFFICE
FILED
MAY 11 1978
JAMES S. STIER
AUDITOR OF ALLEN COUNTY

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-12-78</u> <u>A-78-04-10</u>	\$ 10,000.00	\$ 10,000.00

There is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

ACCOUNT NO	ACCOUNT NAME	AMOUNT
23-870-220	"Utilities"	\$ 5,000.00
23-870-251	"Repair & Bldg. Structures"	5,000.00
	Total	\$10,000.00

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-12-78</u> <u>A-78-04-10</u>	\$ 10,000.00	\$ 10,000.00

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00

An emergency exists requiring the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project.

ADOPTED THIS 8th DAY OF May, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

absent FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

6-12-78 + a-13-78
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
May 16, 1978



TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING May 22, 1978 10:30 a.m.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

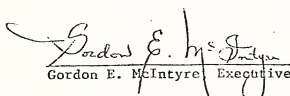
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

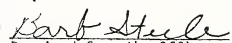
Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre Executive Secretary


Received from the Office
of the City Clerk
5-18-78



STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 783287

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-22-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Redevelopment General Fund

\$ 10,000

Aviation Fund

159,620

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 5-8-78

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

Barb Steele
Received from the office of the
City Clerk 6-22-78

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 20th day
of June, 1978.

amm

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

74041
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE *Q-78-04-10*

DEPARTMENT REQUESTING ORDINANCE REDEVELOPMENT

SYNOPSIS OF ORDINANCE Money is needed to pay for Utiliites & minor repairs
to properties in the Civic Center Project. These properties are acquired
and rented to previous owners & tenants on a month-to-month basis until they
are successfully relocated. Rents received from occupants are deposited
in the Redevelopment General Fund per instructions from State Board of
Accounts.

Amount of Unappropriated Funds Available \$10,568.99

(SEE ATTACHED SHEET FOR MORE INFORMATION)

EFFECT OF PASSAGE Money for utilities & minor repairs to properties
in Civic Center Project.

EFFECT OF NON-PASSAGE Project hampered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$10,000.00 TOTAL

\$5,000 to Utilities

\$5,000 to Repair of Bldgs. & Structures.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Janice



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

April 26, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of April 28, 1978 & May 5, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Notice to Taxpayers of Additional
Appropriations

Bill No. A. 78-04-10
Redevelopment General Fund

Bill No. A-78-04-12
Aviation General Fund

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
Encl: 1

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 85

Tail number of lines _____ 2

Total number of lines in notice _____ 89

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at .259¢ cents per line \$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 5.00

TOTAL AMOUNT OF CLAIM

\$ 28.05

PRINTING COST

9.9
of single column 3/4 ems Size of type 5 1/2 point
of insertions 2 Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V.E. Gerken

19 78

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is _____ CLERK of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows: 4/28 & 5/5/78

Subscribed and sworn to before me this 5th day of May 1978

V.E. Gerken
Notary Public

My commission expires September 28, 1979

CH COPY OF
ISEMENT HERE

Notice To Taxpayers Of
Additional Appropriations
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 8th day of May, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-04-10
There is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

Account No. 23-870-220: Account Name "Utilities": Amount \$5,000.00.
Account No. 23-870-251: Account Name "Repair of Buildings & Structures": Amount \$5,000. Total \$10,000.00.

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

An emergency exists requiring the Redevelopment Commission to pay for utilities and minor repairs to properties in the Civic Center Project. BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

Account No. 20-840-253: Account Name "Grounds & Surface Improvement": Amount \$14,000.00

Account No. 20-840-221: Account Name "Gasoline": Amount \$6,000.00.

Account No. 20-840-211: Account Name "Bldgs. and Fixed Equipment": Amount \$104,620.00.

Account No. 20-840-213: Account Name "Grounds & Surface": Amount \$30,000.00.

Account No. 20-840-722: Account Name "Motor Equipment": Amount \$5,000.00. Total \$159,620.00.

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

An emergency continues to exist for the appropriation of additional funds to various items of the 1978 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000 and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

85

Tail number of lines

2

Total number of lines in notice

89

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at .259¢ cents per line

\$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

5.00

TOTAL AMOUNT OF CLAIM

\$ 28.05

SETTING COST

9.9 of single column 11 ems

Size of type 5½ point

r of insertions 2

Size of quad upon which type is cast 5½

provision and penalties of Ch. 89, Acts 1967,

at the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

19 78

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

4/28 & 5/5/78

Subscribed and sworn to before me this 5th day of May 1978

Notary Public

My commission expires September 28, 1979

Notice To Taxpayers Of
Additional Appropriations
Notice is hereby given to the tax
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Indi-
ana, on Monday, the 8th day of May,
1978 at 7:30 P.M. o'clock, Eastern
Standard Time, consider the follow-
ing additional appropriations which
said Council considers necessary to
meet an extraordinary emergency
existing at this time.
BILL NO. A-78-04-10

There is hereby transferred from
the undesignated, unappropriated bal-
ance of the Redevelopment General
Fund No. 22 and appropriated to the
accounts of the 1978 Budget of the Re-
development Commission as listed
below:

Account No. 20-870-220: Account
Name "Utilities": Amount \$5,000.00
Account No. 20-870-251: Account
Name "Repair of Buildings & Struc-
tures": Amount \$5,000. Total
\$10,000.00.

That the unappropriated and unex-
pended balance of the Redevelop-
ment General Fund No. 22 is hereby
reduced in the amount of \$10,000.00.

An emergency exists requiring the
Redevelopment Commission to pay for
utilities and minor repairs to
properties in the Civic Center Pro-
ject. BILL NO. A-78-04-12

There is hereby transferred from
the Aviation General Fund No. 20-749-
000 and appropriated to the accounts
of the 1978 Budget of the Board of
Aviation Commissioners numbered
and named below:

Account No. 20-840-253: Account
Name "Grounds & Surface Improve-
ment": Amount \$14,000.00

Account No. 20-840-221: Account
Name "Gasoline": Amount \$6,000.00.

Account No. 20-840-211: Account
Name "Bldgs. and Fixed Equip-
ment": Amount \$184,600.00.

Account No. 20-840-213: Account
Name "Grounds & Surface": Amount
\$20,000.00.

Account No. 20-840-722: Account
Name "Motor Equipment": Amount
\$5,000.00. Total \$159,600.00.

That the unappropriated and unex-
pended balance of the Aviation Gen-
eral Fund No. 20-840-000 is hereby
reduced in the amount of \$159,600.00.

An emergency continues to exist
for the appropriation of additional
funds to various items of the 1978
Budget of the Board of Aviation Com-
missioners, for which adequate funds
exist in the Aviation General Fund
No. 20-840-000 and which additional
appropriations have been recom-
mended by the City Controller.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days of the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines at .259¢ cents per line

\$ 23.05

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

5.00

TOTAL AMOUNT OF CLAIM

\$ 28.05

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 5, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

4/28 & 5/5/78

Subscribed and sworn to before me this 5th day of May 1978

Notary Public

My commission expires September 28, 1979

STATE

Parts Equipment

COPY OF
AFFIDAVIT HERE

SIGNER

thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
COUNTY CLERK